GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD (RWS.II) Department – Budget Estimates 2025-26 – Budget Release order (BRO) for Rs.3,73,70,000/- (Rupees Three Crore Seventy three Lakhs Seventy thousand only) as additional funds in relaxation to treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.T 2025-26 towards 118 Drinking Water Supply works under SDR norms to mitigate the drinking water problem in the scarcity habitations in drought affected Mandals Gudupalle, Kuppam, Ramakuppam and Santhipuram of Kuppam Asssembly Constituency– Administrative Sanction – Accorded - Orders - Issued.

PANCHAYATRAJ & RURAL DEVELOPMENT (RWS-II) DEPARTMENT

G O RT No. **Dated:**

Read the following:

1.From the ENC, RWS&S, AP, Vijayawada, Letter No. From the ENC, RWS & S, Vijayawada, Lr.No.SO.II/RWS&S/SDRFGrant/Kuppam/2024-25-2,Dated: 4.03.2025.

G.O.RT.No. 284 Dated: 25-04-2025

ORDER:

In pursuance of the Budget Release Order (BRO) issued in the reference2nd read above, Government hereby, accord administrative sanction for an amount of Rs.3,73,70,000/- (Rupees Three Crore Seventy three Lakhs Seventy thousand only) as additional funds in relaxation to treasury control and quarterly regulation order pendng provision of funds by obtaining supplementary grants at an appropriate time during the C.F.T 2025-26 towards 118 drinking water supply works under SDRF norms to mitigate the drinking water problem in the scarcity habitations in drought affected Mandals Gudupalle, Kuppam, Ramakuppam and Santhipuram of Kuppam Asssembly Constituency.

(Rs.in.Lakhs)

Sl. No	Head of Account	Charged/ voted	Provision in BE 2025-26	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2024-25	Amount already authorised	Amount authorised Now	Balance amount available
Scheme name: Drinking Water Supply Flush and Disilting (Rural) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO.									
1	2245011020004310316	V	0.01	373.70	0.00	373.71	0.01	373.70	0.00
Total			0.01	373.70	0.00	373.71	0.01	373.70	0.00

2. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter accordingly.

3. This order does not require the concurrence of the Finance Department in view of the BRO issued vide reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P, Mangalagiri.
The Principal Accountant General (A&E)A.P Vijayawada.
The Principal Accountant General (Audit)A.P Vijayawada
Copy to.
The PS. to Principal Secretary to Government, PR&RD Dept.,
The Collector and District Magistrate, Chittoor District.
The Finance (FMU-PR&RD,RWS) Dept.,
SF/SCs(2593601)

//FORWARDED:: BY ORDER//

SECTION OFFICER